

A SUBSTITUTE RESOLUTION BY

03-R-2123

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AIRPORT INTERVIEWING & RESEARCH, INC., FOR FC-7581-03, COMMUNITY SATISFACTION SURVEY ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$78,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 524001 R51008.

WHEREAS, the City of Atlanta (the “City”) did solicit proposals for FC-7581-03, Community Satisfaction Survey, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7581-03, Community Satisfaction Survey be awarded to the most responsive and responsible proponent, Airport Interviewing & Research, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Airport Interviewing & Research, Inc. for FC-7581-03, on behalf of the Department of Aviation, in an amount not to exceed Seventy Eight Thousand (\$78,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H01 524001 R51008 in the amount of \$78,000.00.

(DOP/TID/11-5-03)